6712992
6/12/2022

File No.TRB01-OPCL0PMTS(OFEX)/12/2019-OP
GO RT/302/2022/TRB01-Transport, Roads and Buildings

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRANASPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs **8,480**/- including GST towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.09.2022 to 22.10.2022- Orders- Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 330 Dated: 01/11/2022

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. Received bills from the Airtel, Hyderabad for the period 23.09.2022 to 22.10.2022, (October.22), through E-Mail

*****

O R D E R:

Sanction is hereby accord for an amount of Rs.**8,480**/- (Rupees Eight Thousand Four Hundred and Eighty Only) including GST 18% towards the Mobile Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.09.2022 to 22.10.2022- (October .22). The Details of the amounts is annexed to this G.O.

2. The amount sanctioned above shall be debited to "3451- Secretariat Economic Service – 090 – Secretariat 10 TR&B Department -130 – Office Expenses -139- Mobile Service/Call Charges.

3. The amount sanctioned in Para (1) above i.e., Rs.**8,480**/- shall be transfer by way of CFMS in favor of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairatabad, Hyderabad.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P M Sudhakar Naidu
Deputy Secretary To Government

To
The TR&B(OP-A2)Department.
Copy to:
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Accountant General, A.P., Vijayawada.
SC/SF.(Computer No. 909837)

//FORWARDED BY ORDER//

File No.TRB01-OPCL0PMTS(OFEX)/12/2019-OP

GO RT/302/2022/TRB01-Transport, Roads and Buildings

SECTION OFFICER

File No.TRB01-OPCL0PMTS(OFEX)/12/2019-OP
GO RT/302/2022/TRB01-Transport, Roads and Buildings

ANNEXURE

Sl. No.	Bill No. and Date	Cell Phone No.	Used by the Officer	Expenditure For the period of 23.09.2022 to 22.10.2022
1	BM23361005493684 Dt. 24.10.2022	7893847773	Deputy Secretary (Tr)	499.00
2		9849904704	Assistant Secretary to Government (Ser. & Build.)	499.00
3		8977010591	Asst. Secy to Govt. (Transport)	399.20
4		8977010588	Asst. Secy to Govt. (Roads)	399.20
5		8977010597	Section Officer, Tr-I	399.20
6		8977010593	Section Officer, Tr.(Vig.)	399.20
7		8977010595	Section Officer, Tr-II	399.20
8		9652187658	Section Officer, R&B (Ser.)	499.00
9		8977010592	Section Officer, Roads-III	399.20
10		8977010590	Section Officer, R&B (Vig.)	399.20
11		9652904530	Section Officer, Roads.I	499.00
12		8008183453	Section Officer, Roads-II	499.00
13		9652904536	Section Officer, OP	499.00
14		8977010594	Section Officer,	399.20

			Roads-IV	
15		9652904541	Section Officer, Roads-V	499.00
16		9652904537	Section Officer, Roads-Buildings	499.00
				7186/-
			GST @18%	1294/-
			Sub Total	**8,480/-**

P M Sudhakar Naidu
Deputy Secretary To Government